

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 3	
2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0087		3. Effective Date 1999AUG02		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCH-C SYLVIA GAUTHIER (309) 782-7290 ROCK ISLAND IL 61299-7630 e-mail address: GAUTHIERS@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMC BIRMINGHAM BURGER PHILLIPS CENTRE 1910 3RD AVE NORTH SUITE 201 BIRMINGHAM AL 35203-2376 SCD C PAS NONE ADP PT HQ0338		Code S0101A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) POWER MANUFACTURING 1374 HWY 51 N. COVINGTON TN 38019 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
Code 08EE1 Facility Code				9. Discount For Prompt Payment			
11. Ship To/Mark For SEE SCHEDULE				12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225		10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In: Item 12	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
Contract Expiration Date: 2003DEC31				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2098R0219 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ (Signature of Contracting Officer)			
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0087 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: POWER MANUFACTURING		

- SECTION A - SUPPLEMENTAL INFORMATION
1. THIS CONTRACT IS THE AWARD OF A LONG-TERM (5 YEAR) IDIQ TYPE CONTRACT UNDER WHICH ORDERS WILL BE PLACED FOR THE TRAILER MOUNTED WELD SHOP SET. THIS CONTRACT WILL INCLUDE FIVE ORDERING PERIODS AS SET FORTH BELOW ON THE PRICING TABLE. NO ORDERS WILL BE PLACED BEYOND 31 DECEMBER 2003.
 2. THIS AWARD IN NO WAYS OBLIGATES THE GOVERNMENT TO PLACE AN ORDER IN ORDERING PERIODS 2-5.
 3. ALL DELIVERY ORDERS UNDER THIS CONTRACT WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT (CONTRACTING OFFICER) WITH FIRM DELIVERY DATES.
 4. ALL DELIVERY ORDERS UNDER THIS CONTRACT WILL BE ISSUED UTILIZING THE UNIT PRICE REFLECTED IN THE APPROPRIATE ORDERING PERIOD.
 5. DELIVERIES SHALL BE NO LATER THAN 240 DAYS AFTER RECEIPT OF ORDER.
 6. ALL TERMS AND CONDITIONS IN SOLICITAATION DAAE20-98-R-0219 HAVE BEEN AGREED TO AND ARE INCORPORATED INTO THIS CONTRACT.
 7. AMENDMENTS 0001 - 0005, AND REVISED PRICE EVALUATION SHEET DATED 20 JULY 99 ARE HEREBY INCORPORATED.

FOLLOWING ARE THE DATES OF THE ORDERING PERIODS (OP) COVERED BY THIS CONTRCT:

ORDERING PERIOD (OP) 1:	AWARD DATE - 31 DECEMBER 1999
ORDERING PERIOD (OP) 2:	01 JANUARY 2000 - 31 DECEMBER 2000
ORDERING PERIOD (OP) 3:	01 JANUARY 2001 - 31 DECEMBER 2001
ORDERING PERIOD (OP) 4:	01 JANUARY 2002 - 31 DECEMBER 2002
ORDERING PERIOD (OP) 5:	01 JANUARY 2003 - 31 DECEMBER 2003

8. ASPECTS OF THE CONTRACTOR'S TECHNICAL PROPOSAL DATED 17 JUN 99, AS AMENDED THROUGH DISCUSSIONS, IS HEREBY INCORPORATED AS FOLLOWS:
 - a. CONTRACTOR HAS SUBMITTED ADDITIONAL PROPOSAL PAGES (73A1, 73A2) TO BE ADDED TO THEIR PROPOSAL.
 - b. PERFORMING RISK PROPOSAL DATED 17 JUN 99, CONTRACTOR HAS SUBMITTED A REPLACEMENT PAGE 14R TO REPLACE PAGE 14.
 - c. SMALL BUSINESS PROPOSAL DATED 17 JUN 99, CONTRACTOR HAS SUBMITTED A REPLACEMENT PAGE 18R TO REPLACE PAGE 18.

NOTWITHSTANDING THE INCORPORATION OF THIS PROPOSAL, THE CONTRACTOR IS PRINCIPALLY BOUND BY THE TERMS AND CONDITIONS OF THE SOLICITATION/DESCRIPTION FOR PURCHASE (DFP) AS AMENDED. IN THE EVENT THERE IS A CONFLICT BETWEEN THE CONTRACTOR'S PROPOSAL AND THE TERMS OF THE SOLICITATION/DESCRIPTION FOR PURCHASE, THE TERMS OF THE SOLICITATION/DESCRIPTION FOR PURCHASE SHALL GOVERN.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN DAAE20-99-D-0087	MOD/AMD	
Name of Offeror or Contractor: POWER MANUFACTURING			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	FINAL AND REVISED PRICE EVALUATION SHEET	20-JUL-99	2PG	
Attachment 002	AMENDMENT 0001	19-MAR-99	3PG	
Attachment 003	AMENDMENT 0002	04-APR-99	11P	
Attachment 004	AMENDMENT 0003	13-APR-99	41P	
Attachment 005	AMENDMENT 0004	19-APR-99	6PG	
Attachment 006	AMENDMENT 0005	30-APR-99	4PG	
Attachment 007	DELETE			